EXHIBIT C

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Veronica Wayner

Nelson Levine DeLuca & Hamilton

17 State Street

Fl. 29

New York, NY, 10004-1465

Invoice #:

NY1997156

Invoice Date:

3/28/2014

Balance Due:

\$1,412.00

Case:

Nick's Garage v. Progressive Insurance Company

client matter #:

10138.000039

Job #:

Billing Atty: Veronica Wayner

1821867 | Job Date: 3/14/2014 | Delivery: Normal

Location:

Bousquet & Holstein

110 W Fayette St | 1 Lincoln Center - Ste 900 | Syracuse, NY

Sched Atty: Kymberly Kochis Esquire | Nelson Levine DeLuca & Hamilton

Witness	Description	Units	Quantity	Price	Amount
	Video - DVD Video	Per disk	5.00	\$65.00	\$325.00
Larry Zaleppa	Video - Initial Fee	1	1.00	\$350.00	\$350.00
	Video - Additional Hours	Hour	5.00	\$140.00	\$700.00
	Shipping & Handling - Video Media	Package	1.00	\$37.00	\$37.00
Notes:			Inv	Invoice Total:	
				Payment:	
				Credit:	\$0.00
			19.55	Interest:	\$0.00
			Ba	lance Due:	\$1,412.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay ail collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.venitext.com/services/allservices/service-information

> To pay online, go to www.Veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY1997156

Job #:

1821867

Invoice Date:

3/28/2014

Balance:

\$1,412.00

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Veronica Wayner

Nelson Levine DeLuca & Hamilton

17 State Street

Fl. 29

New York, NY, 10004-1465

Invoice #:

NY1998560

Invoice Date:

3/31/2014

Balance Due:

\$2,161.15

Case:

Nick's Garage v. Progressive Insurance Company

client matter #:

10138.000039

Job #:

1821867 | Job Date: 3/14/2014 | Delivery: Normal

.

Billing Atty: Veronica Wayner

Location:

Bousquet & Holstein

110 W Fayette St | 1 Lincoln Center - Ste 900 | Syracuse, NY

3202

Sched Atty: Kymberly Kochis Esquire | Nelson Levine DeLuca & Hamilton

Witness	Description	Units	Quantity	Price	Amoun
Larry Zaleppa	Original with 1 Certified Transcript	Page	250.00	\$4.50	\$1,125.00
	Exhibits	Per Page	229.00	\$0.35	\$80.15
	Realtime Services	Page	250.00	\$1.65	\$412.50
	Rough Draft	Page	250.00	\$1.35	\$337.50
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Exhibits Scanned-Searchable - OCR	Per page	229.00	\$0.10	\$22.90
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Shipping & Handling	Package	1.00	\$41.10	\$41.10
Notes: Syracue NY Reporting Rates				Invoice Total:	
				Payment:	
				Credit:	
			Interest:		\$0.00
			Ba	lance Due:	\$2,161.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information

To pay online, go to www.Veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY1998560

Job #:

1821867

Invoice Date:

3/31/2014

Balance:

\$2,161.15